

CIVIL WORKS REGULATORY QUARTERLY REPORT (ER 1145-2-307)			DISTRICT/DIVISION			QTR.	FY	<i>RCS: DAEN-CWO-49</i>		
SECTION A - PERMIT EVALUATIONS										
1 EVALUATION DATA										
ITEMS	CARRYOVER FROM PREVIOUS QTR <i>a</i>	RECEIVED <i>b</i>	INDIVIDUAL PERMIT ACTIONS			DENIALS <i>f</i>	PENDING (a + b) • (c + d + e + f) <i>g</i>	OTHER PERMIT ACTIONS		
			INDIVIDUAL PERMITS COMPLETED					REGIONAL <i>h</i>	NWP <i>i</i>	NO PERMIT REQUIRED <i>i</i>
			WITHDRAWN OR CANCELLED <i>c</i>	STANDARD <i>d</i>	LOP <i>e</i>					
SECTION 10										
SECTION 404										
SECTION 10/404										
SECTION 10/103										
TOTALS										
2 NO. COMPLETED ACTIONS (d + e + f + h + i + j) BY DAYS OF EVALUATION TIME		a. 0-60	b. 61-365	c. >365	3. TOTAL EVALUA- TIONS	4. PERCENT OF EVALUATIONS < 60 DAYS (2a / 3 x 100)		5. MODIFICA- TIONS	6. SUSPEN- SIONS	7. REVOCATIONS
8 PRIMARY CAUSE OF DELAY (Enter No. of Cases > 60 days)										
a. ENVIRONMENTAL IMPACT STATEMENTS (EIS)		b. PUBLIC HEARING	c. 404 MOA	d. APPLICANT	e. CZM	f. 401	g. HISTORIC PROPERTIES	h. OTHER LAWS	i. ADMIN/ MISC.	j. TOTAL (2b + 2c)
9 EIS DATA		10 MISCELLANEOUS WORKLOAD ITEMS								
a. STARTED		a. CASES FORWARDED TO DIV/HQ				f. REGIONAL PERMITS DEVELOPED				
b. PENDING		b. JURISDICTION DETERMINATIONS				g. SAMP'S W/RP				
c. FILED AS FINAL		c. PUBLIC HEARINGS				h. DISCRETIONARY AUTHORITY ACTION				
d. WITHDRAWN		d. PUBLIC INFORMATION MEETINGS				i. NWP PREDISCHARGE NOTIFICATION (PDN)				
e. COMMENTED ON		e. PRE-APP CONSULTATIONS				j. PDN'S RESULTING IN AN INDIVIDUAL PERMIT EVALUATION				
TYPED NAME AND TITLE OF INDIVIDUAL SUBMITTING REPORT			SIGNATURE				TELEPHONE NUMBER		DATE	